



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: February 1, 2006

PREPARED BY: City Manager

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: Quarterly reporting is being implemented for the first time, starting as of October 1, 2005. During the 4th calendar quarter of 2005, the following purchases were awarded. Background information for each purchase is attached as Exhibits **A** through **L**.

Date	Contractor	Project	Award Amt.
10/07/05	Camellia Valley Supply	Storm Drain Line Extension	\$ 6,115.89
10/12/05	M.P.C. LLC	Purchase of Replacement PCs	\$ 5,633.62
10/17/05	Western States Electric	Electric Inventory Replenishment	\$ 5,950.51
10/25/05	G E Supply Company	Electric Inventory Replenishment	\$12,391.25
10/26/05	Southwest Power Inc	Electric Inventory Replenishment	\$ 6,572.11
10/27/05	Republic Sales & Mfg.	Digester Gas Compressor Replacement	\$ 9,026.20
11/01/05	InfoUSA Gov't Division	Research Database License	\$ 6,602.00
11/17/05	Stephens McCarthy	Fiber Optic Cable Components	\$12,225.96
11/18/05	Econolite Control Prod.	Traffic Control Cabinet Replacement	\$12,367.34
11/18/05	Korean Prof. Bldg Maint.	Interim Janitorial Services	\$14,100.00
11/22/05	Odyssey Landscape Co.	2005 Annual Tree Planting	\$ 5,750.00
12/07/05	WAN / LAN Solutions	Network Infrastructure Upgrade	\$15,489.09

FISCAL IMPACT: Varies by project. Except for the traffic control cabinet replacement (to continue signal control following a traffic accident) all purchases were budgeted in the 2005-2006 Financial Plan.

FUNDING: Funding as indicated on Exhibits.


Blair King, City Manager

Prepared by Joel Harris, Purchasing Officer

cc: Deputy City Manager
Public Works Director
Electric Utility Director
Library Services Director
I S D Manager

APPROVED: 
Blair King, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Storm Drain Line Replacement
DEPARTMENT: Public Works - Wastewater/Streets Divisions
CONTRACTOR Camellia Valley Supply, Sacramento
AWARD AMOUNT: \$6,115.89
DATE OF RECOMMENDATION: October 7, 2005

BIDS OR PROPOSALS RECEIVED:

Camellia Valley Supply, Sacramento	\$6,115.89
Center State Pipe, Stockton	\$6,768.51

“NO BID” or NO RESPONSE RECEIVED:

Ferguson Enterprises, Stockton
Edward Walsh Company, Modesto

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase of 240 feet of 12" PVC pipe is required for replacement of a collapsed storm drain at Elm Street and Rose Avenue.

Award based on low bid.

FUNDING: 170405.7352 Storm Drain Maintenance

Prepared by: Joel Harris

Title: Purchasing Officer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of Replacement PCs
DEPARTMENT: Police
CONTRACTOR M P C, LLC, Nampa, Idaho
AWARD AMOUNT: \$5,633.62
DATE OF RECOMMENDATION: October 12, 2005

BIDS OR PROPOSALS RECEIVED:

M P C, LLC, Nampa, Idaho
(Ref: Resolution 2005-108)

\$5,633.62

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Purchase of five PCs to replace obsolete equipment.

Purchased through Western States Contracting Alliance (WSCA), under authority of Lodi City Council Resolutions 2001-261 and 2005-108.

FUNDING: Federal Block Grant, Account 23411201

Prepared by: Joel Harris

Title: Purchasing Officer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory Replenishment
DEPARTMENT: Electric Utility
CONTRACTOR Western States Electric, Portland, OR
AWARD AMOUNT: \$5,950.51
DATE OF RECOMMENDATION: October 17, 2005

BIDS OR PROPOSALS RECEIVED:

Western States Electric, Portland	\$5,950.51
WESCO Distribution, San Leandro	\$6,705.05
Southwest Power, Benicia, CA	\$8,384.03

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The underground distribution system components on this order are needed for installation of service to new residential and commercial customers, and are used for system repairs in the event of failure of existing components. The list consists of Loadbreak Elbow Receptacles, Protective Caps, 15kV Modules, and 15kV Bushing Well Inserts.

Recommend award to low bidder.

FUNDING: 160.1496 Electric Utility Inventory

Prepared by: Joel Harris

Title: Purchasing Officer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory Replenishment
DEPARTMENT: Electric Utility
CONTRACTOR G E Supply Company, North Highlands
AWARD AMOUNT: \$12,391.25
DATE OF RECOMMENDATION: October 25, 2006

BIDS OR PROPOSALS RECEIVED:

G E Supply Company, North Highlands	\$12,391.25
All Phase Electric Supply, Stockton	\$13,339.45

“NO BID” or NO RESPONSE RECEIVED:

Ace Supply Company, Emeryville
General Pacific, Portland
Kortick Manufacturing, San Leandro
WESCO Distribution, San Leandro
Intraline, Inc., Burlingame

BACKGROUND INFORMATION & BASIS FOR AWARD:

Luminaires (roadway lights) are being ordered in preparation for winter months when replacement instances are higher and chance for storm damage is greater. The pedestal bases are used on Cherokee Lane for replacement of damaged bases.

Award is based on low bid.

FUNDING: 160.1496 Electric Utility Inventory

Prepared by: Joel Harris

Title: Purchasing Officer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory Replenishment
DEPARTMENT: Electric Utility
CONTRACTOR Southwest Power, Inc., Benicia, CA.
AWARD AMOUNT: \$6,572.11
DATE OF RECOMMENDATION: October 26, 2005

BIDS OR PROPOSALS RECEIVED:

Southwest Power (Cutouts only)	► \$2,213.62
Kortick Manufacturing, San Leandro (Cutouts only)	\$2,223.96
Western States Electric, Portland (Cutouts only)	\$2,379.12
Southwest Power (Tap Assemblies and Lugs)	► \$4,358.49
Western States Electric (Tap Assemblies and Lugs)	\$4,498.56

“NO BID” or NO RESPONSE RECEIVED:

All Phase Electric Supply, Stockton
 Ace Supply Company, Emeryville
 G E Supply Company, North Highlands
 General Pacific Inc., Portland
 WESCO Distribution, San Leandro
 Intraline, Inc., Burlingame

BACKGROUND INFORMATION & BASIS FOR AWARD:

Stock replenishment orders are generated by reorder points. Cutouts are ordered in full pallet quantities (48) for cost savings; this amount represents about a 5-month supply. Tap assemblies are used at the rate of three per residential customer and three per streetlight standard. Compression lugs are used in the distribution system for commercial customers.

Award is based on low bid.

FUNDING: 160.1496 Electric Utility Inventory

Prepared by: Joel Harris

Title: Purchasing Officer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Digester Gas Compressor Replacement
DEPARTMENT: Public Works
CONTRACTOR Republic Sales and Manufacturing, Dallas, TX
AWARD AMOUNT: \$9,026.20
DATE OF RECOMMENDATION: October 27, 2005

BIDS OR PROPOSALS RECEIVED:

Republic Sales & Manufacturing, Dallas, TX	\$ 9,026.20
California Tank & Pneumatics, Lodi	\$ 9,121.20
Accurate Air Engineering, Lodi	\$ 9,448.26

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

The digester gas compressors at White Slough are essential to maintain proper operation of the anaerobic solids handling process.

Award is based on low bid.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Assistant Wastewater Treatment Superintendent

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: License to Access Research and Reference Database
DEPARTMENT: Lodi Public Library
CONTRACTOR InfoUSA / Reference USA Government Division
AWARD AMOUNT: \$6,602.00
DATE OF RECOMMENDATION: November 1, 2005

BIDS OR PROPOSALS RECEIVED:
InfoUSA / ReferenceUSA, Omaha, NE

“NO BID” or NO RESPONSE RECEIVED:
N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

InfoUSA is the sole source for this license which allows Library computers with certain IP addresses to access a nationwide library reference and research database.

FUNDING: 210801.7308

Prepared by: Nancy Martinez

Title: Library Services Director

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: FIBER OPTIC CABLE INSTALLATION
DEPARTMENT: ELECTRIC UTILITY
CONTRACTOR STEPHENS, McCARTHY, LANCASTER LLC
AWARD AMOUNT: \$12,225.96
DATE OF RECOMMENDATION: NOVEMBER 17, 2005

BIDS OR PROPOSALS RECEIVED:

Stephens, McCarthy, Lancaster, LLC, Novato, CA

\$12,225.96

“NO BID” or NO RESPONSE RECEIVED:

Sole Source Supplier

BACKGROUND INFORMATION & BASIS FOR AWARD:

Six patch panels are required for the termination of fiber optic cables at each control building at Industrial, McLane and Henning substations. These panels must be installed before fiber can be utilized.

FUNDING: 161685.1831.1700 Fiber Optic Project

Prepared by: Gary Mai

Title: Electrical Estimator

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Emergency Replacement of Traffic Control Cabinet
DEPARTMENT: Public Works
CONTRACTOR Econolite Control Products, Inc., San Leandro
AWARD AMOUNT: \$12,367.34
DATE OF RECOMMENDATION: November 18, 2005

BIDS OR PROPOSALS RECEIVED:
Econolite Control Products, Inc. \$12,367.34

“NO BID” or NO RESPONSE RECEIVED:
None
(Econolite is the City's standard for
traffic controller cabinets)

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is an emergency replacement of a traffic control cabinet damaged by a traffic accident at Lodi Avenue and Ham Lane (LPD Report 05-11872)

The City Council on April 15, 1998 approved Econolite as the standard traffic controller / cabinet for use in the City.

FUNDING: Account 100200.7706 Damage to Property

Prepared by: Richard Prima

Title: Public Works Director

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Interim Janitorial Services
DEPARTMENT: Public Works
CONTRACTOR Korean Professional Building Maintenance
AWARD AMOUNT: \$14,100.00
DATE OF RECOMMENDATION: November 18, 2005

BIDS OR PROPOSALS RECEIVED:
Korean Professional Building Maintenance \$14,100.00

“NO BID” or NO RESPONSE RECEIVED:

None. Recommend award under emergency conditions. Korean Professional is currently the janitorial service provider for other City facilities.

BACKGROUND INFORMATION & BASIS FOR AWARD:

On November 14, 2005, it was learned that one of the City's current janitorial services providers did not have valid workers compensation insurance coverage, and the contract with that provider was terminated. To assure uninterrupted janitorial service for City facilities an interim two-month contract with the City's other current provider, Korean Professional Building Maintenance, is recommended until a longer-term contract can be arranged.

FUNDING: Budgeted. Costs divided among the departments affected.

Prepared by: Dennis Callahan

Title: Fleet / Facilities Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 2005 Annual Tree Planting
DEPARTMENT: Public Works / Streets
CONTRACTOR Odyssey Landscape Company, Stockton
AWARD AMOUNT: \$5,750.00
DATE OF RECOMMENDATION: November 22, 2005

BIDS OR PROPOSALS RECEIVED:

Odyssey Landscape Company, Stockton	\$5,750.00
Creative Outdoor Environments, Lathrop	\$5,760.00
Valley Crest, Sacramento	\$8,000.00
Arborwell, Castro Valley	\$8,400.00
West Coast Arborists, Anaheim	\$11,600.00

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

The annual tree planting program replaces trees that had been removed over the past year. This award addresses the planting of these 80 trees plus the supply of 8 trees. Additionally, the contractor supplies tree stakes, guard and fertilizer.

The purchase of the remaining trees provided by a different supplier. This planting will complete the current tree grant awarded to the City last year.

FUNDING: 105036

Prepared by: George Bradley

Title: Street Superintendent

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Network Infrastructure Upgrade
DEPARTMENT: I S
CONTRACTOR WAN / LAN Solutions Integrators
AWARD AMOUNT: \$15,489.09
DATE OF RECOMMENDATION: December 7, 2005

BIDS OR PROPOSALS RECEIVED:

WAN / LAN Solutions Integrators, Roseville, CA	\$15,489.09
Office Max Technology, Menlo Park, CA	\$16,671.59
GovConnection, Rockville, MD	\$18,064.29
Software House International, Somerset, NJ	\$18,360.60
CompuCom, Dallas, TX	\$18,699.72

“NO BID” or NO RESPONSE RECEIVED:

CDW-G, Vernon Hills, IL
GHA Associates, Scottsdale, AZ

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City's core Cisco router and switch have been given an End-of-Life and End-of-Support date by Cisco, at which time the City will no longer be able to obtain support for these items under a maintenance contract. Without these devices the majority of the City's network infrastructure will be off-line. Therefore, it is necessary to replace the out-of-date equipment with newer equipment. Further, staff recommends purchase of HP equipment instead of Cisco, in part because 1) HP equipment is less expensive than Cisco's; 2) HP provides a lifetime replacement warranty, and 3) our current service provider, WAN/LAN Solutions, has confidence in HP's quality.

Recommended award is based on low bid.

FUNDING: 123001.7715 IS Equipment Replacement Fund

Prepared by: Joel Harris

Title: Purchasing Officer